

# Work Order ID 64062

Tuesday, November 23, 2010 4:21:12 PM



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Item ID: D3608-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Upper Doubler

Start Date: 11/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/24/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *10-11-23* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3608

PC1

170

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D3608-3 B57587  
SCRAP AND DESTROY

*ES-0/11/24*

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/11/24*  
*MF*  
*10-11-24*

# Location/Lot Activity

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Criteria : All Items All Locations Lot: 57587 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D3608-3 / Upper Doubler	Main Warehouse st175		LACE01		1.0000		1.0000		
		Main Warehouse st175		LACE01	11/17/2010	-1.0000	57587	-1.0000		(\$16.43)
		Main Warehouse st175		LACE01	11/17/2010	1.0000	57587	1.0000		\$16.43
								0.0000		\$0.00
Issue	D3608-3 / Upper Doubler	Main Warehouse st175	57588	FAUT01	4/22/2010	6.0000		6.0000		
		Main Warehouse st175	63069	QUIR01	10/20/2010	-2.0000	57587	-2.0000		(\$32.86)
		Main Warehouse st175	63169	DESJ02	11/5/2010	4.0000	57587	4.0000		
		Main Warehouse st175				-1.0000	57587	-1.0000		(\$16.43)
		Main Warehouse st175				3.0000	57587	3.0000		
		Main Warehouse st175				-2.0000	57587	-2.0000		(\$32.86)
								-5.0000		(\$82.14)
Rework	D3608-3 / Upper Doubler	Main Warehouse st175	64062	FAUT01	11/23/2010	1.0000		1.0000		
		Main Warehouse st175				-1.0000	57587	-1.0000		(\$16.43)
								-1.0000		(\$16.43)
WIP Receipt	D3608-3 / Upper Doubler	Main Warehouse st175	57587	FAUT01	4/22/2010	0.0000		0.0000		
		Main Warehouse st175				6.0000	57587	6.0000		\$98.57
								6.0000		\$98.57